



# Monthly Commission Statement October, 2018

Statement Date: 11/02/2018

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

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Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,496	15,377	\$2,614.09	40.00%	\$1,045.64
	Debit	4,859	36,702	\$6,239.34	40.00%	\$2,495.74
	<b>Local Total</b>	<b>6,355</b>	<b>52,079</b>	<b>\$8,853.43</b>		<b>\$3,541.37</b>
Intralata	Prepaid Collect	1,557	12,566	\$5,026.40	40.00%	\$2,010.56
	Debit	2,883	15,471	\$6,188.40	40.00%	\$2,475.36
	<b>Intralata Total</b>	<b>4,440</b>	<b>28,037</b>	<b>\$11,214.80</b>		<b>\$4,485.92</b>
Interlata	Prepaid Collect	281	2,514	\$1,005.60	40.00%	\$402.24
	Debit	495	2,720	\$1,088.00	40.00%	\$435.20
	<b>Interlata Total</b>	<b>776</b>	<b>5,234</b>	<b>\$2,093.60</b>		<b>\$837.44</b>
Interstate	Prepaid Collect	965	9,715	\$2,040.15	0.00%	\$0.00
	Debit	1,238	8,719	\$1,830.99	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,203</b>	<b>18,434</b>	<b>\$3,871.14</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	9	69	\$51.95	40.00%	\$20.78
<b>International Total</b>		<b>9</b>	<b>69</b>	<b>\$51.95</b>		<b>\$20.78</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>4,299</b>	<b>40,172</b>	<b>\$10,686.24</b>		<b>\$3,458.44</b>
<b>Total Debit</b>		<b>9,484</b>	<b>63,681</b>	<b>\$15,398.68</b>		<b>\$5,427.08</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>13,783</b>	<b>103,853</b>	<b>\$26,084.92</b>		<b>\$8,885.51</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

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## PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000141509

Nov 2, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181031	0000214651	10/31/2018	\$8,885.51		\$0.00	\$8,885.51
TOTALS:			\$8,885.51		\$0.00	\$8,885.51

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

## PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



CAPITAL BANK  
capitalbank-us.com

63-1176-670

124407

Eight Thousand Eight Hundred Eighty Five Dollars And 51 Cents

FILE COPY

PAY TO THE  
ORDER OF:

Davidson County Jail  
2511 E US HWY 64  
ATTN: CHARLENE FOSTER  
LEXINGTON, NC 27292

DATE

Nov 2, 2018

AMOUNT

\$8,885.51



*Vincent Townsend* <sup>MP</sup>

AUTHORIZED SIGNATURE

⑈ 124407⑈⑈067011760⑈560009913606⑈